

Millenium Freightways Inc. 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

A/C #: 484 TO **INVOICE #: 9885**

A ARMSTRONG

6500 SILVERDART DR MISSISSAUGA, ON

DATE: 11-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVIC	WAYBILL# E CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307035	A ARMSTRONG 6500 SILVERDART DR MISSISSAUGA, ON	A BOX BROKER INC UNIT-6, 174 BARTLEY ROAD TORONTO, ON	2 SKD	70.00	10.50 0.00	80.50

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
70.00	70.00	10.50	10.47	0.00	90.97	0.00	90.97



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INVOICE / FACTURE

A/C #: 846 TO **INVOICE #: 9886**

BAKER MEAT

34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8

DATE: 11-SEP-2019

TERM (days):

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8	3C IMACING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	14.20	0.00	123.45	0.00	123.45



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INVOICE / FACTURE

A/C #: 2692 **INVOICE #: 9887** TO

CHOICE 1

201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R

DATE: 11-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	11-SEP-19 SMD	307036	CHOICE 1 201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	95.00	14.25 0.00	109.25

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	0.00	0.00	109.25	0.00	109.25